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50-2457

5 July 1956

MEMORANDUM FOR: Chief, WE Division

SUBJECT : Fiscal Conditions at Overseas Stations

1. A report of fiscal conditions at overseas stations for the period 25 August 1955 through 30 April 1956 has been received from the Comptroller.

2. The fiscal conditions of the following Class "A" Stations in your area are reported in each as excellent:

25X1A6a



3. With regard to Class "B" Stations in your area, the report carries comments as follows:

a. Listed as satisfactory:

25X1A6a




b. Listed as fair:

25X1A6a

 - Sometimes fails to submit receipts

c. Listed as unsatisfactory:

25X1A6a

 - The Station frequently fails to furnish receipts, certifications, or explanations. There are numerous suspense items and the Finance Division has encountered difficulties in attempting to clear these through WE Division.

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25X1A6a

[REDACTED] - The accountings contain many mathematical errors and sometimes fail to be properly documented with receipts.

25X1A6a

d. At the time of the report, an auditor was at the [REDACTED] Station endeavoring to find a shortage.

4. We are pleased that so many of your stations are reported upon favorably and hope that in stations where deficiencies have been noted you will institute corrective action as soon as possible.

5. These reports of fiscal conditions at overseas stations are made periodically by the Comptroller. The next one will be submitted as at 31 October 1956 and each six-month period thereafter.

[REDACTED]

25X1A9a

Acting Special Support Assistant
to the Deputy Director (Support)